

Waukesha County Customer Account Statement

James R Behrend, Register of Deeds

Run: 05/04/2021 09:50 AM

Date: 5/18/2021

CITY OF WAUKESHA
ATTN: COMMUNITY DEVELOPMENT
201-DELAFIELD STREET
WAUKESHA WI 53188,

REMIT PAYMENT TO

Waukesha County
515 West Moreland Blvd.
Room AC110
Waukesha, WI 53188

Num: 4572569

4572570

(GLCS5)

PLEASE INCLUDE DUPLICATE COPY OF INVOICE
WITH YOUR REMITTANCE.

56825

Starting Balance \$0.00
Transactions From 04/01/2021 to 04/30/2021

Voucher Account # 111 CITY OF WAUKESHA

Page 1 of 1

Reference #	Date	Receipt #	Transaction Date	Type	Amount	Paid Receipt #
Charges						
4571669	04/01/2021	701058	04/01/2021 08:52 AM	SATN	(\$30.00)	
4571679	04/01/2021	701070	04/01/2021 09:09 AM	XMTG	(\$30.00)	
4571680	04/01/2021	701070	04/01/2021 09:09 AM	SATN	(\$30.00)	
4571681	04/01/2021	701070	04/01/2021 09:09 AM	SATN	(\$30.00)	
4571682	04/01/2021	701070	04/01/2021 09:09 AM	SATN	(\$30.00)	
4571683	04/01/2021	701070	04/01/2021 09:09 AM	SATN	(\$30.00)	
4571684	04/01/2021	701070	04/01/2021 09:09 AM	XMTG	(\$30.00)	
4571685	04/01/2021	701070	04/01/2021 09:09 AM	XMTG	(\$30.00)	
4571686	04/01/2021	701070	04/01/2021 09:09 AM	SATN	(\$30.00)	
4571687	04/01/2021	701070	04/01/2021 09:09 AM	XMTG	(\$30.00)	
4571688	04/01/2021	701070	04/0		(\$30.00)	
4571689	04/01/2021	701070	04/0		(\$30.00)	
4571690	04/01/2021	701070	04/0		(\$30.00)	
4571691	04/01/2021	701070	04/0		(\$30.00)	
4571692	04/01/2021	701070	04/0		(\$30.00)	
4572569	04/05/2021	701868	04/0		(\$30.00)	
4572570	04/05/2021	701868	04/0		(\$30.00)	
4580187	04/30/2021	709112	04/0		(\$30.00)	

Water Utility

\$60.00

OK

DS

5/18/21

(\$540.00)

(\$540.00)

GLCS0005-10-MIS

450.00

Recording WS Pump Stn & Tower Land Purchase
(Rempe Land)

Cortney Nagel

From: Dan S. Duchniak
Sent: Tuesday, May 18, 2021 11:22 AM
To: Cortney Nagel
Subject: FW: Register of Deeds Invoice
Attachments: scan_brunning_2021-05-18-09-22-33.pdf

Daniel S. Duchniak, P.E.

General Manager

Waukesha Water Utility | P. O. Box 1648 | Waukesha, Wisconsin 53187-1648 | (262) 521-5272

(262) 409-4440 | (262) 521-5265 | ✉ dduchniak@waukesha-water.com | www.waukesha-water.com



Using Great Lakes Water the Right Way

Great Water Alliance works to create a safe and sustainable supply of clean drinking water for Waukesha.

Click here to learn more: www.greatwateralliance.com

From: Dan S. Duchniak
Sent: Tuesday, May 18, 2021 11:19 AM
To: Valerie M. Kraemer <VKraemer@waukesha-water.com>
Subject: FW: Register of Deeds Invoice

Can you please process a check for the Waukesha County Register of Deeds for the two highlighted payments? I did check with Community Development and they did not pay them.

They are for the Rempe property recording.

Thanks.

OK
DSD
5/18/21

Daniel S. Duchniak, P.E.

General Manager

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From: Brian Running <brunning@waukesha-wi.gov>
Sent: Tuesday, May 18, 2021 10:20 AM
To: Dan S. Duchniak <DDuchniak@waukesha-water.com>
Subject: Register of Deeds Invoice

Hi, Dan –

I got the Register of Deeds invoice you sent back to me – there are only two charges on it that should be paid by Water Utility, those are the two \$30 recording fees. The balance of the invoice, \$480, is paid by the Community Development Dept. The Register of Deeds just lumped these fees in under the Community Development account. You should coordinate with Community Development to make sure the \$60 has not been paid and is still outstanding.

-- Brian

Brian Running

City Attorney
City of Waukesha
201 Delafield Street, Suite 330
Waukesha WI 53188-3646
262-524-3520
brunning@waukesha-wi.gov
www.waukesha-wi.gov

From: Brian Running <brunning@waukesha-wi.gov>
Sent: Tuesday, May 18, 2021 9:23 AM
To: Brian Running <brunning@waukesha-wi.gov>
Subject: Your scan (Scan to My Email)